Commonwealth of Massachusetts



Reports on Compliance and Internal Controls in Accordance with Government Auditing Standards and the Requirements of OMB Circular A-133 and the Schedule of Expenditures of Federal Awards

For the Fiscal Year Ended June 30, 2004

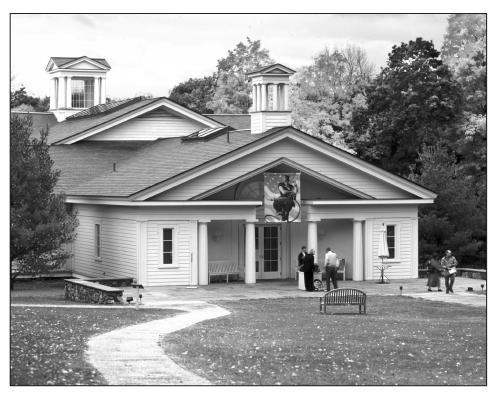
Martin J. Benison, CGFM
State Comptroller

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Norman Rockwell Museum

Photograph by Art Evans

The Norman Rockwell Museum is one of the few museums in the country to have grown, literally, out of popular demand and celebrates its thirty-fifth anniversary in 2004. Located on Stockbridge's historic Main Street for its first 24 years, the Museum moved in 1993 to its present home, which was designed by the renowned architect Robert A. M. Stern and is situated on 36 picturesque acres overlooking the Housatonic River Valley. Since moving to its new location and greatly expanding its educational programming, exhibition schedule, and special events, the Museum has become the most popular year-round destination in the culturally rich Berkshires of western Massachusetts.

Illustrations and text courtesy of the Norman Rockwell Museum, Stockbridge, MA
Laurie Norton Moffatt, Director
Linda Szekely Pero, curator of Norman Rockwell Collections
Special thanks to Ellen Swan Mazzer, Communications Coordinator

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Commonwealth of Massachusetts Reports on Compliance and Internal Controls in Accordance with Government Auditing Standards and the Requirements of OMB Circular A-133 and the Schedule of Expenditures of Federal Awards for the Year Ended June 30, 2004

Table of Contents

List of Principal State Officials	Í
Organization of State Government	
Advisory Board to the Comptroller	
Acknowledgements	
Section I	7
Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based Upon the Audit of Financial Statements Performed in Accordance With Government Auditing Standards	9
Independent Auditors' Report on Compliance with Requirements Applicable to Each Major Program and Internal Control over Compliance in Accordance with OMB Circular A-133 and on the Schedule of Expenditures of Federal Awards	
Section II	
Schedule of Findings and Questioned Costs	15
Section III	
Summary of Schedule of Prior Year Audit Findings	27
Summary of Schedule of Frior Tear Addit Friidings	
Section IV	
Findings on Compliance and Reportable Conditions Pertaining to Internal Control Structure	
Based on the Audit of the Financial Statements	37
Massachusetts Commission Against Discrimination	
Division of Capital Asset and Management	
Department of Mental Retardation	
Department of Social Services	
Holyoke Soldiers' Home	
Office of Child Care Services	
Registry of Motor Vehicles	
Office of the State Treasurer	
Institutions of Higher Education	
Bridgewater State College	
Roxbury Community College	
Springfield Technical Community College	
Worcester State College	
Findings Not Repeated From Prior Years	

Table of Contents (Continued)

Section V	
Findings on Compliance and Reportable Conditions Pertaining to	
Internal Control Structure Used in Administering Federal Programs	69
Office of the Comptroller	71
Division of Unemployment Assistance	76
Department of Education	77
Department of Revenue/Child Support Enforcement	88
Department of Public Health	92
Massachusetts Highway Department	95
Department of Social Services	102
Executive Office of Health & Human Services/Medical Assistance	116
Department of Elder Affairs	
Executive Office of Public Safety	134
Office of Child Care Services	
Department of Transitional Assistance	159
Institutions of Higher Education	166
Bunker Hill Community College	
Bridgewater State College	169
Roxbury Community College	176
Section VI	
Report on Schedule of Expenditures of Federal Awards	179

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Mitt Romney Governor

Kerry Healey
Lieutenant Governor

William F. Galvin Secretary of State

Thomas F. Reilly *Attorney General*

Timothy P. Cahill Treasurer and Receiver-General

A. Joseph DeNucci *Auditor*

LEGISLATIVE OFFICERS

Robert E. Travaglini *President of the Senate*

Salvatore F. DiMasi *Speaker of the House*

JUDICIAL OFFICERS

Margaret H. Marshall Chief Justice, Supreme Judicial Court

Christopher J. Armstrong Chief Justice, Appeals Court

Robert A. Mulligan
Chief Justice for Administration and Management, Trial Court

Electorate

Legislative Branch

House of Representatives Senate

Executive Branch

Governor Lieutenant Governor Governor's Council Attorney General Inspector General Office of the Comptroller Sheriffs

Secretary of the Commonwealth Treasurer and Receiver General Office of Campaign and Political Finance District Attorneys Ethics Commission

Disabled Person Protection Commission Independent Offices and Commissions

Judicial Branch

Supreme Judicial Court Appeals Court Trial Court Committee for Public Counsel Board of Bar Examiners Commission of Judicial Conduct Mental Health Legal Advisors

Operational Services Division

Administration Commission

Public Employee Retirement

Teachers' Retirement Board

Administration and Finance
Executive Office Secretary of Administration and Finance Appellate Tax Board Bureau of State Office Buildings Civil Service Commission Commission Against Discrimination Department of Revenue Developmental Disabilities Council Division of Administrative Law Appeals Division of Capital Asset Management and Maintenance George Fingold Library Group Insurance Commission Human Resource Division Information Technology Division Massachusetts Office on Disability

Public Safety

Executive Office of Public Safety Chief Medical Examiner Criminal History Systems Board Criminal Justice Training Council Department of Correction Department of Fire Services Department of Public Safety Department of State Police Massachusetts Emergency Management Agency Merit Rating Board Military Division/ Massachusetts National Guard Parole Board Registry of Motor Vehicles Sex Offender Registry

State Agencies

Economic Development Executive Office of Economic Development Board of Conciliation and Arbitration Department of Business & Technology Department of Labor Division of Unemployment Assistance Division of Industrial Accidents Joint Labor Management Committee Labor Relations Commission Division of Workforce Development Office of Consumer Affairs & Business Regulations Department of Telecommunications and Energy Division of Banks Division of Energy Resources Division of Insurance Division of Professional Licensure Division of Standards State Racing Commission

Commonwealth Development Coordinating Council

Housing and Community Development

Department of Housing & Community Development

Environmental Affairs

Executive Office of Environmental Affairs Department of Conservation and Recreation Department of Environmental Protection Department of Food and Agriculture Department of Fish and Game State Reclamation Board

Transportation and Construction

Executive Office of Transportation and Massachusetts Highway Department Massachusetts Aeronautics Commission

Health and Human Services

Executive Office of Health and Human Services Department of Elder Affairs Department of Mental Health Department of Mental Retardation Department of Public Health Department of Social Services Department of Transitional Assistance Department of Veterans' Services Department of Youth Services Division of Medical Assistance Division of Health Care Finance & Policy Massachusetts Commission for the Blind Massachusetts Commission for the Deaf and Hard of Hearing Massachusetts Rehabilitation Commission Office for Child Care Services Office for Refugees and Immigrants Soldiers' Home Holyoke

Education

Department of Education Board of Higher Education University of Massachusetts System State and Community Colleges Educational Quality & Accountability

Soldiers' Home, Massachusetts

Board of Library Commissioners

*As of June 30, 2004

ADVISORY BOARD TO THE COMPTROLLER

Eric A. Kriss (Chair)
Secretary for Administration and Finance

A. Joseph DeNucci *Auditor*

Timothy P. Cahill *Treasurer and Receiver-General*

Robert A. Mulligan
Chief Justice for Administration and Management, Trial Court

Thomas F. Reilly *Attorney General*

Thomas M. Whitney *Gubernatorial Appointee*

Mel Alan Barkan Gubernatorial Appointee

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